

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 89

For Official Use Only

Statement covers period

from 10/23/2022

through 12/31/2022

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

☒ Officeholder, Candidate Controlled Committee

☒ State Candidate Election Committee

☐ Recall

(Also Complete Part 5.)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Ballot Measure Committee

☐ Primary Formed

☐ Controlled

☐ Sponsored

(Also Complete Part 6.)

☐ Primary Formed Candidate/

Officeholder Committee

(Also Complete Part 7.)

2. Type of Statement:

☐ Pre-election Statement

☒ Semi-annual Statement

☐ Termination Statement

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER

1443835

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Soria for Assembly 2022

STREET ADDRESS (NO P.O. BOX)

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| Sacramento | CA | 95815 | (916)285-5733 |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|
|------|-------|----------|-----------------|

OPTIONAL: FAX/E-MAIL ADDRESS

(916) 333-1344 / Soria2022@deaneandcompany.com

Treasurer(s)

NAME OF TREASURER

Esmeralda Soria

MAILING ADDRESS

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| Sacramento | CA | 95815 | (916) 285-5733 |

NAME OF ASSISTANT TREASURER, IF ANY

Shawnda Deane

MAILING ADDRESS

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| Sacramento | CA | 95815 | (916) 285-5733 |

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/15/2023 By Shawnda Deane

DATE

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/15/2023 By Esmeralda Soria

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Esmeralda Soria

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Sought: State Assembly Person

Assembly District

27

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Sacramento

CA

95815

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

Soria for Assembly 2024

I.D. NUMBER

1456632

NAME OF TREASURER

Esmeralda Soria

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Sacramento

STATE

CA

ZIP CODE

95815

AREA CODE/PHONE

(916) 285-5733

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

| | |
|--|--|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | CALIFORNIA FORM 460 Page <u>3</u> of <u>89</u> I.D. NUMBER 1443835 |
|--|--|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

Contributions Received

| | | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---------------------------------------|--------------------|--|--|
| 1. Monetary Contributions | Schedule A, Line 3 | \$178,082.50 | \$1,787,580.21 |
| 2. Loans Received | Schedule B, Line 7 | \$0.00 | \$0.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS | Add Lines 1 + 2 | \$178,082.50 | \$1,787,580.21 |
| 4. Nonmonetary Contributions | Schedule C, Line 3 | \$666,347.71 | \$1,922,825.50 |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 | \$844,430.21 | \$3,710,405.71 |

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

| | 1/1 through 6/30 | 7/1 to Date |
|---------------------------|------------------|----------------|
| 20. Contribution Received | \$658,586.07 | \$3,051,819.64 |
| 21. Expenditures Made | \$625,870.49 | \$3,061,459.00 |

Expenditures Made

| | | | |
|--|----------------------|----------------|----------------|
| 6. Payments Made | Schedule E, Line 4 | \$653,115.90 | \$1,694,150.89 |
| 7. Loans Made | Schedule H, Line 7 | \$0.00 | \$0.00 |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 | \$653,115.90 | \$1,694,150.89 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 | (\$149,038.00) | \$55,263.62 |
| 10. Nonmonetary Adjustment | Schedule C, Line 3 | \$666,347.71 | \$1,922,825.50 |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 | \$1,170,425.61 | \$3,672,240.01 |

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

| Date of Election (mm/dd/yy) | Total to Date |
|--------------------------------|-----------------------|
| <u>11/8/2022</u> | <u>\$1,022,698.06</u> |
| <u>6/7/2022</u> | <u>\$591,633.89</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Current Cash Statement

| | | | |
|---|---|--------------|--|
| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | \$568,597.01 | To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). |
| 13. Cash Receipts | Column A, Line 3 above | \$178,082.50 | |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 | \$7,622.82 | |
| 15. Cash Payments | Column A, Line 8 above | \$653,115.90 | |
| 16. ENDING CASH BALANCE | Add Lines 12 + 13 + 14, then subtract Line 15 | \$101,186.43 | |
| If this is a termination statement, Line 16 must be zero. | | | |

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

| | | |
|-----------------------------|---------------------------------------|-------------|
| 18. Cash Equivalents | See instructions on reverse | \$0.00 |
| 19. Outstanding Debts | Add Line 2 + Line 9 in Column B above | \$55,263.62 |

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

| | | |
|--|--|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 4 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|---|--|-----------------------------|---|------------------------------------|
| 11/1/2022 | Abbott Laboratories Employee PAC (FED PAC ID#: C00040279) Abbott Park, IL 60064 Committee ID: 1332968 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500.00 | \$1,500.00 | 2022G: \$1,500.00 |
| 11/6/2022 | Teresa Acuna Washington, DC 20001 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | United States Department of Labor Policy Advisor | \$250.00 | \$750.00 | 2022P: \$500.00 2022G: \$250.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 10/24/2022 | Agua Caliente Band of Mission Indians Palm Springs, CA 92264 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500.00 | \$1,500.00 | 2022G: \$1,500.00 |
| 11/1/2022 | Albert Ramirez Bail Bonds Fresno, CA 93721 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |

SUBTOTAL

Schedule A Summary

| | |
|---|---------------------------|
| 1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.) | \$178,000.00 |
| 2. Amount received this period - unitemized contributions of less than \$100 | \$82.50 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) | TOTAL \$178,082.50 |

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | |
|---|----------------------------|
| Statement covers period from <u>10/23/2022</u> | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | |
| Page <u>5</u> of <u>89</u> | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

I.D. Number

1443835

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 11/7/2022 | American Beverage Association California PAC San Rafael, CA 94901 Committee ID: 1344506 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 11/8/2022 | Association of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 11/8/2022 | Matt Bains Fresno, CA 93711 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Alta One, LLC Owner | \$200.00 | \$450.00 | 2022P: \$250.00 2022G: \$200.00 |
| 11/4/2022 | Betty Yee for Treasurer 2026 Encino, CA 91436 Committee ID: 1417532 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 10/25/2022 | Biocom California PAC San Diego, CA 92119 Committee ID: 963088 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500.00 | \$1,500.00 | 2022G: \$1,500.00 |

SUBTOTAL

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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

| | | |
|---|--|----------------------------|
| Statement covers period from <u>10/23/2022</u> | | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | | |
| Page <u>6</u> of <u>89</u> | | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|--|
| 10/26/2022 | Don Bragonier Merced, CA 95340 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | n/a Retired | \$75.00 | \$125.00 | 2022G: \$125.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 10/26/2022 | Kenra Bragonier Merced, CA 95340 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | n/a Retired | \$75.00 | \$125.00 | 2022G: \$125.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/5/2022 | Louis Brosi Fresno, CA 93720 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | C-III Construction, Inc. President | \$4,800.00 | \$9,800.00 | 2022P: \$4,900.00 2022G: \$4,900.00 |
| SUBTOTAL | | | | | | |

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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|--|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 7 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|--|
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 10/26/2022 | California Association of Professional Scientists (CAPS PAC) Sacramento, CA 95814 Committee ID: 860894 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC | | \$5,000.00 | \$5,000.00 | 2022G: \$5,000.00 |
| 11/1/2022 | California Fresh Fruit Association PAC Fresno, CA 93711 Committee ID: 800697 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 11/7/2022 | California Nurses Association PAC (CNA-PAC) Small Contributor Committee Sacramento, CA 95814 Committee ID: 780657 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC | | \$7,000.00 | \$9,500.00 | 2022P: \$2,500.00 2022G: \$7,000.00 |
| 11/8/2022 | California Pawnbrokers Association PAC Sacramento, CA 95814 Committee ID: 743255 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$2,500.00 | 2022P: \$1,500.00 2022G: \$1,000.00 |
| SUBTOTAL | | | | | | |

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 (other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|--|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 8 of 89 |
| | | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|---|--|-----------------------------|---|------------------------------------|
| 11/7/2022 | California Resources Corporation Services, LLC Long Beach, CA 90831 Memo Reference: INC1187 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 10/24/2022 | Calpine Corporation Houston, TX 77002 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,500.00 | \$2,500.00 | 2022G: \$2,500.00 |
| 11/1/2022 | Communications Workers of America Committee Political Contributions Committee (CWA COPE PCC) (FED PAC ID #C00002089) Washington, DC 20001 Committee ID: 1242993 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 11/8/2022 | Laura Cortes Lindsay, CA 93247 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Lindsay Unified School District Community & Family Liaison | \$50.00 | \$500.00 | 2022P: \$200.00 2022G: \$300.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 9 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

I.D. Number

1443835

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|--------------------------------------|
| 11/1/2022 | Cristina Garcia for Secretary of State 2030 Long Beach, CA 90802 Committee ID: 1450778 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,400.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 11/4/2022 | De Young Properties Fresno, CA 93704 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$500.00 | \$2,221.56 | 2022P: \$1,721.56 2022G: \$500.00 |
| 11/8/2022 | Ujagger S. Dhillon Fresno, CA 93711 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Ujagger S. Dhillon Physician | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 11/4/2022 | James Dockery Fresno, CA 93730 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Fresno County Public Defender's Office Attorney | \$100.00 | \$100.00 | 2022G: \$100.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| SUBTOTAL | | | | | | |

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|---|--|-----------------------------|
| Statement covers period from <u>10/23/2022</u> | | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | | |
| | | Page <u>10</u> of <u>89</u> |
| NAME OF FILER Soria for Assembly 2022 | | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|--|
| 11/7/2022 | Encore Capital Group, Inc. San Diego, CA 92108 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 10/30/2022 | Max Espinoza La Mesa, CA 91941 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Bill & Melinda Gates Foundation Senior Program Manager | \$250.00 | \$250.00 | 2022G: \$250.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/7/2022 | Exchange Contractors State PAC Dos Palos, CA 93620 Committee ID: 1268631 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,500.00 | \$3,500.00 | 2022P: \$1,000.00 2022G: \$2,500.00 |
| 10/27/2022 | Exxon Mobil Corporation and its Affiliates Irving, TX 75039 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500.00 | \$1,500.00 | 2022G: \$1,500.00 |
| SUBTOTAL | | | | | | |

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|---|--|-----------------------------|
| Statement covers period from <u>10/23/2022</u> | | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | | |
| | | Page <u>11</u> of <u>89</u> |
| NAME OF FILER Soria for Assembly 2022 | | I.D. Number 1443835 |

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|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 10/26/2022 | David Fairley San Francisco, CA 94110 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Bay Area Air Quality Management District Statistician | \$25.00 | \$250.00 | 2022P: \$125.00 2022G: \$125.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 10/24/2022 | Fox Corporate Services Beverly Hills, CA 90212 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 11/2/2022 | Fresenius Medical Care Waltham, MA 02451 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| SUBTOTAL | | | | | | |

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

| | | |
|--|--|---|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | | CALIFORNIA FORM 460 Page <u>12</u> of <u>89</u> |
| I.D. Number 1443835 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 10/25/2022 | Gali Pellerin for Assembly 2022 Sacramento, CA 95841 Committee ID: 1445957 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 11/3/2022 | General Motors Company PAC (FED PAC ID C00076810) Washington, DC 20001 Committee ID: 790461 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,500.00 | \$2,500.00 | 2022G: \$2,500.00 |
| 10/28/2022 | Steffan Gibbs Vista, CA 92081 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | All-Pro Bail Bonds, Inc. Owner | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/8/2022 | Habematolet Pomo of Upper Lake (HPUL) Project Operations Upper Lake, CA 95485 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$3,000.00 | \$3,000.00 | 2022G: \$3,000.00 |
| SUBTOTAL | | | | | | |

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Schedule A (Continuation Sheet)

Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|--|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 13 of 89 |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

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|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 10/27/2022 | Dennis Hanks Merced, CA 95340 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | n/a Not Employed | \$100.00 | \$100.00 | 2022G: \$100.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/2/2022 | Harris Real Estate Group, LP Fresno, CA 93704 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 10/25/2022 | Honor PAC Long Beach, CA 90802 Committee ID: 1278587 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 11/7/2022 | Jones-Sawyer for Assembly 2022 Inglewood, CA 90301 Committee ID: 1434910 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| SUBTOTAL | | | | | | |

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 14 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

I.D. Number

1443835

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 11/4/2022 | Josh Lowenthal for Assembly 2022 Los Angeles, CA 90017 Committee ID: 1443482 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 11/3/2022 | Vijay Joshi Fresno, CA 93720 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Vijay Joshi Accountant | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 10/27/2022 | LE03- Awin Management, Inc. Phoenix, AZ 85054 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,500.00 | \$2,500.00 | 2022G: \$2,500.00 |
| 11/8/2022 | Lori Wilson for Assembly 2022 Sacramento, CA 95815 Committee ID: 1442763 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,500.00 | \$2,500.00 | 2022G: \$2,500.00 |
| 11/1/2022 | Luis Chavez for Council 2022 Fresno, CA 93710 Committee ID: 1387060 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| SUBTOTAL | | | | | | |

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

| | | |
|---|--|-----------------------------|
| Statement covers period from <u>10/23/2022</u> | | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | | |
| | | Page <u>15</u> of <u>89</u> |
| NAME OF FILER Soria for Assembly 2022 | | I.D. Number 1443835 |

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|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 10/27/2022 | Billie MacDougall Fresno, CA 93727 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | n/a Not Employed | \$100.00 | \$200.00 | 2022G: \$200.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/1/2022 | McDonald's Corporation Chicago, IL 60607 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 11/4/2022 | Mia Bonta for Assembly 2022 Sacramento, CA 95815 Committee ID: 1437691 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500.00 | \$1,500.00 | 2022G: \$1,500.00 |
| 10/27/2022 | Lali Moheno Visalia, CA 93291 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | n/a Not Employed | \$250.00 | \$600.00 | 2022P: \$350.00 2022G: \$250.00 |
| SUBTOTAL | | | | | | |

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SCHEDULE A (CONT.)

| | | |
|---|--|-----------------------------|
| Statement covers period from <u>10/23/2022</u> | | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | | |
| | | Page <u>16</u> of <u>89</u> |
| NAME OF FILER Soria for Assembly 2022 | | I.D. Number 1443835 |

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|-----------------|--|---|--|-----------------------------|---|------------------------------------|
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 10/30/2022 | National Women's Political Caucus of California PAC Small Contributor Committee Beverly Hills, CA 90211 Committee ID: 746373 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC | | \$250.00 | \$250.00 | 2022G: \$250.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/7/2022 | Pala Band of Mission Indians Pala, CA 92059 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$3,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 10/26/2022 | Raul Perez San Jose, CA 95112 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | City of San Jose Councilmember | \$100.00 | \$100.00 | 2022G: \$100.00 |
| SUBTOTAL | | | | | | |

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

| | | |
|--|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 17 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. Number 1443835 |

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|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/2/2022 | Personal Insurance Federation of California Agents & Employees PAC Sacramento, CA 95814 Committee ID: 1338487 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 10/24/2022 | Phillips 66 Bartlesville, OK 74003 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,500.00 | \$2,500.00 | 2022G: \$2,500.00 |
| 10/31/2022 | Pipe Trades District Council #36 PAC Small Contributor Committee Fresno, CA 93727 Committee ID: 910629 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC | | \$9,700.00 | \$9,700.00 | 2022G: \$9,700.00 |
| 11/7/2022 | Plumbers & Steamfitters Local 442 PAC Modesto, CA 95356 Committee ID: 871625 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| SUBTOTAL | | | | | | |

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Type or print in ink.
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SCHEDULE A (CONT.)

| | | |
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| Statement covers period from <u>10/23/2022</u> | | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | | |
| Page <u>18</u> of <u>89</u> | | I.D. Number 1443835 |

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Soria for Assembly 2022

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|-----------------|---|---|--|-----------------------------|---|--------------------------------------|
| 11/3/2022 | Tejinder Randhawa Fresno, CA 93727 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Tejinder Randhawa Physician | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 10/31/2022 | Emilia Reyes Clovis, CA 93611 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Fresno Economic Opportunities Commission Chief Executive Officer | \$250.00 | \$2,000.00 | 2022P: \$750.00 2022G: \$1,250.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/7/2022 | Anna Reynoso Los Angeles, CA 90063 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Service Employees International Union Coordinator | \$100.00 | \$450.00 | 2022P: \$250.00 2022G: \$200.00 |
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SCHEDULE A (CONT.)

| | | |
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| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | | 12/31/2022 |
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|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/7/2022 | Peter Robertson Clovis, CA 93612 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | California State University, Fresno Director | \$100.00 | \$200.00 | 2022P: \$100.00 2022G: \$100.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/8/2022 | Rajat Roychoudhury San Jose, CA 95136 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | MRI Imaging Center of Fresno, Inc. Owner | \$500.00 | \$500.00 | 2022G: \$500.00 |
| 11/4/2022 | SA Recycling Orange, CA 92865 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500.00 | \$1,500.00 | 2022G: \$1,500.00 |
| SUBTOTAL | | | | | | |

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| | | |
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| Statement covers period from <u>10/23/2022</u> | | CALIFORNIA FORM 460 |
| through <u>12/31/2022</u> | | |
| | | Page <u>20</u> of <u>89</u> |
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| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|--|
| 11/3/2022 | Samrao, MD Madera, CA 93637 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,250.00 | 2022P: \$250.00 2022G: \$2,000.00 |
| 11/3/2022 | Devinder K. Sandhu Clovis, CA 93619 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | n/a Homemaker | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 10/31/2022 | Santa Rosa Rancheria Lemoore, CA 93245 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 10/24/2022 | ScionHealth/Kindred Healthcare Operating, LLC Louisville, KY 40202 Memo Reference: INC1018 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500.00 | \$3,000.00 | 2022P: \$1,500.00 2022G: \$1,500.00 |
| 10/25/2022 | Service Employees International Union (SEIU) Local 1000 Candidate PAC Small Contributor Committee Sacramento, CA 95811 Committee ID: 1273063 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC | | \$9,700.00 | \$19,400.00 | 2022P: \$9,700.00 2022G: \$9,700.00 |
| SUBTOTAL | | | | | | |

*Contributor Codes
 IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 21 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

I.D. Number

1443835

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 10/28/2022 | Shehadey Enterprise Solutions, LLC Fresno, CA 93701 Memo Reference: INC1084 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 11/2/2022 | Skinner for Senate 2020 Sacramento, CA 95815 Committee ID: 1392359 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 11/1/2022 | Susan Eggman for Lieutenant Governor 2026 Antelope, CA 95843 Committee ID: 1445465 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 11/4/2022 | TELACU Industries, Inc. Los Angeles, CA 90022 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$2,000.00 | 2022G: \$2,000.00 |
| 10/24/2022 | Tenet Health Dallas, TX 75254 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,500.00 | \$2,500.00 | 2022G: \$2,500.00 |
| SUBTOTAL | | | | | | |

***Contributor Codes**

IND - Individual

COM - Recipient Committee
(other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|--|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 22 of 89 |

SEE INSTRUCTIONS ON REVERSE

| | |
|--|------------------------|
| NAME OF FILER Soria for Assembly 2022 | I.D. Number 1443835 |
|--|------------------------|

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|--|
| 10/24/2022 | The Hartford Financial Services GRP, Inc. PAC (AKA The Hartford Advocates Fund) (Fed PAC ID#C00168864) Hartford, CT 06115 Committee ID: 930174 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 11/8/2022 | The Wonderful Company, LLC Los Angeles, CA 90064 Memo Reference: INC1193 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$2,000.00 | \$4,000.00 | 2022P: \$2,000.00 2022G: \$2,000.00 |
| 11/1/2022 | United Domestic Workers of America Action Fund Small Contributor Committee Sacramento, CA 95814 Committee ID: 1302384 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC | | \$4,900.00 | \$8,900.00 | 2022P: \$2,000.00 2022G: \$6,900.00 |
| 10/24/2022 | United Nurses Association of California/Union of Health care Professionals Small Contributor Committee (UNAC PAC) Long Beach, CA 90802 Committee ID: 1295768 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC | | \$4,900.00 | \$9,800.00 | 2022P: \$4,900.00 2022G: \$4,900.00 |
| 10/29/2022 | Marcelino Valdez Fresno, CA 93711 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Valco Trade and Logistics Owner | \$250.00 | \$250.00 | 2022G: \$250.00 |

SUBTOTAL

*Contributor Codes
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(other than PTY or SCC)
OTH - Other
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 23 of 89 |

SEE INSTRUCTIONS ON REVERSE

| | |
|--|------------------------|
| NAME OF FILER Soria for Assembly 2022 | I.D. Number 1443835 |
|--|------------------------|

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/2/2022 | Maiyer Vang Fresno, CA 93727 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Fresno Unified School District Manager | \$500.00 | \$500.00 | 2022G: \$500.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 11/1/2022 | Viejas Band of Kumeyaay Indians Alpine, CA 91901 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,400.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 10/24/2022 | Vulcan Materials Company Federal PAC Birmingham, AL 35242 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| SUBTOTAL | | | | | | |

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 24 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. Number
1443835

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 10/27/2022 | Alfonzo Watson Los Angeles, CA 90057 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Brilliant Corners Senior Property Manager | \$25.00 | \$146.00 | 2022P: \$21.00 2022G: \$125.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 10/31/2022 | WCP Developers, LLC Clovis, CA 93611 Memo Reference: INC1102 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$4,900.00 | \$4,900.00 | 2022G: \$4,900.00 |
| 10/26/2022 | Lillian Weiland Fresno, CA 93704 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Central Valley NMTC, LLC Coordinator | \$250.00 | \$500.00 | 2022P: \$250.00 2022G: \$250.00 |
| | ***INTERMEDIARY*** ActBlue Somerville, MA 02144 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| SUBTOTAL | | | | | | |

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(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 25 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

I.D. Number

1443835

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------------|---|---|--|-----------------------------|---|------------------------------------|
| 11/4/2022 | Yes on Proposition 1 - Protecting Choice in California, a project of Planned Parenthood Affiliates of California Sacramento, CA 95814 Committee ID: 1331005 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,000.00 | \$1,000.00 | 2022G: \$1,000.00 |
| 10/24/2022 | Zenith Insurance Company Woodland Hills, CA 91367 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$3,000.00 | \$3,000.00 | 2022G: \$3,000.00 |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| SUBTOTAL | | | | \$178,000.00 | | |

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
|--|---|---|--|--|---|--|--------------------------------------|---|
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | RATE % | | CALENDAR YEAR PER ELECTION** |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | RATE % | | CALENDAR YEAR PER ELECTION** |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | RATE % | | CALENDAR YEAR PER ELECTION** |

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)
2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) _____
Enter the net here and on the Summary Page, Column A, Line 2.

Net _____
(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

| | |
|--|-----------------------------|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | CALIFORNIA FORM 460 |
| | Page <u>27</u> of <u>89</u> |
| I.D. Number 1443835 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | LOAN | AMOUNT GUARANTEED THIS PERIOD | CUMULATIVE TO DATE | BALANCE OUTSTANDING TO DATE |
|--|--|---|----------------------------------|-------------------------------------|--|-----------------------------------|
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER _____ DATE _____ | | CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____ | |
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER _____ DATE _____ | | CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____ | |
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER _____ DATE _____ | | CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____ | |
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER _____ DATE _____ | | CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____ | |
| SUBTOTAL | | | | | Enter on Summary Page, Line 17 only. | |

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|----------------------------|
| Statement covers period from 10/23/2022 through 12/31/2022 | CALIFORNIA FORM 460 |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 10/24/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Polling | \$26,000.00 | \$1,961,853.28 | |
| 10/24/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Printing | \$14,199.75 | \$1,961,853.28 | |
| 10/25/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Media Buys | \$133,401.00 | \$1,961,853.28 | |
| 10/25/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Mail Production | \$1,798.82 | \$1,961,853.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$666,347.71

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$666,347.71
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$666,347.71

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|----------------------------|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | CALIFORNIA FORM 460 |
| Page <u>29</u> of <u>89</u> | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 10/25/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Postage Differential | \$617.77 | \$1,961,853.28 | |
| 10/25/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Data | \$859.56 | \$1,961,853.28 | |
| 10/27/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Media Buys | \$332,481.00 | \$1,961,853.28 | |
| 10/27/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Mail Production | \$12,041.03 | \$1,961,853.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|----------------------------|
| Statement covers period from 10/23/2022 through 12/31/2022 | CALIFORNIA FORM 460 |
| Page 30 of 89 | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 10/27/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Postage Differential | \$6,000.62 | \$1,961,853.28 | |
| 10/27/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Data | \$842.70 | \$1,961,853.28 | |
| 10/28/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Printing | \$9,173.65 | \$1,961,853.28 | |
| 10/31/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Mail Production | \$11,834.70 | \$1,961,853.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|----------------------------|
| Statement covers period from 10/23/2022 through 12/31/2022 | CALIFORNIA FORM 460 |
| Page 31 of 89 | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 10/31/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Postage Differential | \$5,782.21 | \$1,961,853.28 | |
| 10/31/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Data | \$651.04 | \$1,961,853.28 | |
| 10/31/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Media Production | \$14,778.20 | \$1,961,853.28 | |
| 10/31/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Consulting Services | \$6,120.00 | \$1,961,853.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|-----------------------------|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | CALIFORNIA FORM 460 |
| | Page <u>32</u> of <u>89</u> |
| I.D. Number 1443835 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 10/31/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Staff Services | \$15,652.58 | \$1,961,853.28 | |
| 10/31/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Health and Dental Insurance | \$122.97 | \$1,961,853.28 | |
| 11/1/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Printing | \$8,838.01 | \$1,961,853.28 | |
| 11/1/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Mail Production | \$13,608.13 | \$1,961,853.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|----------------------------|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | CALIFORNIA FORM 460 |
| Page <u>33</u> of <u>89</u> | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|---|---|----------------------------------|---------------------------|---|---------------------------------------|
| 11/1/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Postage Differential | \$5,349.13 | \$1,961,853.28 | |
| 11/1/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Data | \$622.73 | \$1,961,853.28 | |
| 11/2/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Printing | \$13,411.68 | \$1,961,853.28 | |
| 11/3/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Mail Production | \$3,108.87 | \$1,961,853.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|----------------------------|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | CALIFORNIA FORM 460 |
| Page <u>34</u> of <u>89</u> | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 11/3/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Postage Differential | \$980.73 | \$1,961,853.28 | |
| 11/3/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Research | \$3,449.61 | \$1,961,853.28 | |
| 11/3/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Airfare | \$529.77 | \$1,961,853.28 | |
| 11/7/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Mileage | \$143.13 | \$1,961,853.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--|----------------------------|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | CALIFORNIA FORM 460 |
| Page <u>35</u> of <u>89</u> | I.D. Number 1443835 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|---|---|----------------------------------|---------------------------|---|---------------------------------------|
| 11/7/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Graphics | \$7,922.55 | \$1,961,853.28 | |
| 11/8/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Staff Services | \$10,775.77 | \$1,961,853.28 | |
| 11/8/2022 | California Democratic Party Sacramento, CA 95811 Committee ID: 741666 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC | | Consulting Services | \$5,250.00 | \$1,961,853.28 | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$666,347.71

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

| | | | |
|-------------------------|------------|----------------------------|--|
| Statement covers period | | CALIFORNIA FORM 460 | |
| from | 10/23/2022 | | |
| through | 12/31/2022 | Page 36 of 89 | |
| | | I.D. NUMBER 1443835 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

| DATE | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT | DESCRIPTION (IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------|---|---|------------------------------|-----------------------|--|--|
| 12/29/2022 | Payee Name: Maxwell for City Council 2024 Candidate Name: Tyler Maxwell City Council Member District 4 Jurisdiction: City of Fresno | <input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure | | \$4,900.00 | \$4,900.00 | |
| | <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose | | | | | |
| 12/29/2022 | Payee Name: Perea for City Council 2026 Candidate Name: Annalisa Perea City Council Member District 1 Jurisdiction: City of Fresno | <input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure | | \$2,500.00 | \$2,500.00 | |
| | <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose | | | | | |
| | | <input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure | | | | |
| | <input type="checkbox"/> Support <input type="checkbox"/> Oppose | | | | | |
| SUBTOTAL | | | | | \$7,400.00 | |

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$7,400.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$7,400.00

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|--|--|---|
| Statement covers period from 10/23/2022 through 12/31/2022 | | CALIFORNIA FORM 460 Page 37 of 89 |
| I.D. NUMBER 1443835 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| JPM&M, Inc. Sacramento, CA 95814 | LIT | | | \$12,617.51 |
| AKPD Message & Media, LLC Chicago, IL 60654 | CNS | | | \$20,000.00 |
| State of California Sacramento, CA 95814 | OFC | | | \$135.70 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

| | |
|--|---------------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$652,227.39 |
| 2. Unitemized payments made this period of under \$100. | \$888.51 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$0.00 |
| 4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$653,115.90 |

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|---|
| Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u> | | CALIFORNIA FORM 460 Page <u>38</u> of <u>89</u> |
| I.D. NUMBER 1443835 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Anthem Blue Cross Cincinnati, OH 45209 | OFC | | | \$946.78 |
| JPM&M, Inc. Sacramento, CA 95814 | OFC | | | \$909.32 |
| JPM&M, Inc. Sacramento, CA 95814 | POS | | | \$15,346.38 |
| AKPD Message & Media, LLC Chicago, IL 60654 | CNS | | | \$10,000.00 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | SAL | | | \$80,664.23 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through 12/31/2022 | | Page 39 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | OFC | | | \$1,444.59 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | POS | | | \$95.86 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | TRS | | | \$301.16 |
| Kaiser Permanente Oakland, CA 94612 | OFC | | | \$804.67 |
| State of California Sacramento, CA 95814 | OFC | | | \$135.70 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 40 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| ActBlue Technical Services Somerville, MA 02144 | OFC | | | \$113.38 |
| Mike Sharif Merced, CA 95340 | OFC | | | \$64.35 |
| Mike Sharif Merced, CA 95340 | FND | | | \$155.62 |
| Pruitt, LLC Sacramento, CA 95814 | FND | | | \$5,000.00 |
| Pruitt, LLC Sacramento, CA 95814 | FND | | | \$33,540.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through 12/31/2022 | | Page 41 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|---|-------------|
| David Pruitt Sacramento, CA 95814 | FND | | Appetizers Only | \$624.18 |
| David Pruitt Sacramento, CA 95814 | TRS | | 9/7/22, RT Airfare, Long Beach, CA, Campaign Event, 1 | \$390.96 |
| Card Services Center Kennesaw, GA 30144 | | | Credit Card Payment | \$2,657.84 |
| Card Services Center Kennesaw, GA 30144 | | | Credit Card Payment | \$1,065.43 |
| Mayra Campa Sanger, CA 93657 | TRS | | | \$40.37 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 42 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Mayra Campa Sanger, CA 93657 | OFC | | | \$69.48 |
| Mayra Campa Sanger, CA 93657 | OFC | | | \$134.35 |
| AKPD Message & Media, LLC Chicago, IL 60654 | CNS | | | \$10,000.00 |
| Luciano Quezada Merced, CA 95348 | OFC | | | \$90.25 |
| Luciano Quezada Merced, CA 95348 | OFC | | | \$36.86 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through 12/31/2022 | | Page 43 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Yosemite Consulting, LLC Tampa, FL 33602 | | | Online Ads | \$60,000.00 |
| Ivan Fernandez Los Angeles, CA 90031 | OFC | | | \$375.07 |
| ActBlue Technical Services Somerville, MA 02144 | OFC | | | \$101.06 |
| Mike Sharif Merced, CA 95340 | FND | | | \$248.03 |
| Linda Ann Bobbitt dba Asignlum Fresno, CA 93721 | OFC | | | \$300.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 44 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|--|-------------|
| Linda Ann Bobbitt dba Asignlum Fresno, CA 93721 | OFC | | | \$80.00 |
| Card Services Center Kennesaw, GA 30144 | | | Credit Card Payment | \$2,579.96 |
| Luciano Quezada Merced, CA 95348 | OFC | | | \$70.75 |
| Barry Anderson Santa Nella, CA 95322 | FND | | | \$185.76 |
| Courtyard by Marriott Merced Merced, CA 95341 | TRS | | 11/5/22-11/8/22, Lodging, Merced, CA, Campaign Event,1 | \$5,244.80 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|---|
| Statement covers period from 10/23/2022 through 12/31/2022 | | CALIFORNIA FORM 460 Page 45 of 89 |
| I.D. NUMBER 1443835 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Deane & Company Sacramento, CA 95815 | PRO | | | \$2,820.58 |
| JPM&M, Inc. Sacramento, CA 95814 | LIT | | | \$34,165.53 |
| Card Services Center Kennesaw, GA 30144 | | | Credit Card Payment | \$1,387.29 |
| Imelda Ramirez Hanford, CA 93230 | OFC | | | \$95.13 |
| Imelda Ramirez Hanford, CA 93230 | OFC | | | \$57.58 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 46 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|------------|------------------------|-------------|
| ActBlue Technical Services Somerville, MA 02144 | OFC | | | \$467.10 |
| Elizabeth Hanie Fuller Dixon, CA 95620 | | Mileage | | \$75.00 |
| Travis Legault Sacramento, CA 95816 | OFC | | | \$176.91 |
| Peerless Print & Graphics Clovis, CA 93612 | | Walk Piece | | \$1,232.54 |
| Bethany Westfall Wilton, CA 95693 | | Mileage | | \$75.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 47 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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|---|------|-----------------|------------------------|-------------|
| Time Printing Solutions Provider Sacramento, CA 95815 | POS | | | \$960.00 |
| Time Printing Solutions Provider Sacramento, CA 95815 | LIT | | | \$4,070.00 |
| Bella Luna Merced, CA 95340 | OFC | Appetizers Only | | \$4,054.77 |
| Progressive Contact Technologies, Inc. Norwalk, CA 90652 | PHO | | | \$260.36 |
| Jessica Lawrence Citrus Heights, CA 95621 | | Mileage | | \$150.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 48 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Allison Ruff-Schuurman Sacramento, CA 95818 | | | Mileage | \$75.00 |
| Erica Costa Orangevale, CA 95662 | | | Mileage | \$150.00 |
| John Casey Carmichael, CA 95608 | | | Mileage | \$150.00 |
| Hugh Bower Carmichael, CA 95608 | | | Mileage | \$150.00 |
| Maria Alvarez Sacramento, CA 95818 | | | Mileage | \$150.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 49 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Bethany Westfall Wilton, CA 95693 | | | Mileage | \$75.00 |
| Willie Armstrong Sacramento, CA 95835 | | | Mileage | \$75.00 |
| Elizabeth Hanie Fuller Dixon, CA 95620 | | | Mileage | \$75.00 |
| John Casey Carmichael, CA 95608 | | | Mileage | \$75.00 |
| Ivan Fernandez Los Angeles, CA 90031 | OFC | | | \$341.78 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 50 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Ivan Fernandez Los Angeles, CA 90031 | FND | | | \$171.18 |
| Mike Sharif Merced, CA 95340 | OFC | | | \$95.22 |
| Mike Sharif Merced, CA 95340 | OFC | | | \$329.46 |
| Mike Sharif Merced, CA 95340 | FND | | | \$138.41 |
| ActBlue Technical Services Somerville, MA 02144 | OFC | | | \$19.76 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 51 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Pruitt, LLC Sacramento, CA 95814 | FND | | | \$36,652.00 |
| Travis Legault Sacramento, CA 95816 | OFC | | | \$236.12 |
| Travis Legault Sacramento, CA 95816 | OFC | | | \$375.74 |
| Travis Legault Sacramento, CA 95816 | OFC | | | \$250.82 |
| Travis Legault Sacramento, CA 95816 | OFC | | | \$345.63 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 52 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Imelda Ramirez Hanford, CA 93230 | OFC | | | \$130.11 |
| JPM&M, Inc. Sacramento, CA 95814 | CNS | | | \$10,000.00 |
| JPM&M, Inc. Sacramento, CA 95814 | CNS | | | \$25,000.00 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | OFC | | | \$1,194.93 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | PHO | | | \$161.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 53 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

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| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---|------------------------|--------------|
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | SAL | | | \$134,070.09 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | CNS | | | \$5,000.00 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | | Robo Calls | | \$245.31 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | TRS | | | \$58.98 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | TRS | 11/8/22, Lodging, Merced, CA, Election Night Event, 1 | | \$156.18 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 54 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|--------------------------|-------------|
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | | | Text Blasts | \$3,056.95 |
| Parker Taylor Law Group, PC Sacramento, CA 95814 | PRO | | | \$56,045.70 |
| Parker Taylor Law Group, PC Sacramento, CA 95814 | PRO | | | \$14,288.94 |
| Soria for Assembly 2024 Sacramento, CA 95815 | | | Transfer Carryover Funds | \$5,000.00 |
| Committee ID: 1456632 Card Services Center Kennesaw, GA 30144 | | | Credit Card Payment | \$1,385.97 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 55 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|---|-------------|
| Card Services Center Kennesaw, GA 30144 | | | Credit Card Payment | \$1,068.02 |
| Allison Ruff-Schuurman Sacramento, CA 95818 | | | Mileage | \$75.00 |
| 302 Communications Group, LLC Sierra Madre, CA 91024 | LIT | | | \$977.50 |
| Terance Frazier Fresno, CA 93704 | | | 12/4/22, Swearing in Celebration, 35, including Candidate | \$5,265.23 |
| Nossaman, LLP Los Angeles, CA 90017 | PRO | | | \$170.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 56 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|---|-------------|
| Deane & Company Sacramento, CA 95815 | PRO | | | \$1,660.60 |
| Aubrey Rodriguez Sacramento, CA 95816 | FND | | | \$168.84 |
| Aubrey Rodriguez Sacramento, CA 95816 | TRS | | 11/7/22-11/9/22, Transportation, Madera, CA, Campaign Travel, 1 | \$140.89 |
| Aubrey Rodriguez Sacramento, CA 95816 | OFC | | | \$494.46 |
| Parker Taylor Law Group, PC Sacramento, CA 95814 | PRO | | | \$1,581.78 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/23/2022 | | |
| through 12/31/2022 | | Page 57 of 89 |
| NAME OF FILER Soria for Assembly 2022 | | I.D. NUMBER 1443835 |

SEE INSTRUCTIONS ON REVERSE

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|-----------------|------------------------|-------------|
| Maxwell for City Council 2024 Fresno, CA 93704 | CTB | | | \$4,900.00 |
| Committee ID: 1453535 Perea for City Council 2026 Fresno, CA 93710 | CTB | | | \$2,500.00 |
| Committee ID: 1429093 Simply Space Self Storage Merced, CA 95348 | OFC | | | \$136.00 |
| Southern Hospitality Company Fresno, CA 93722 | OFC | Appetizers Only | | \$1,749.14 |
| JPM&M, Inc. Sacramento, CA 95814 | POS | | | \$18,996.46 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$652,227.39

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Linda Ann Bobbitt dba Asignlum Fresno, CA 93721 | OFC | \$300.00 | \$0.00 | \$300.00 | \$0.00 |
| Peerless Print & Graphics Clovis, CA 93612 | Walk Piece | \$1,232.54 | \$0.00 | \$1,232.54 | \$0.00 |
| Mike Sharif Merced, CA 95340 | FND | \$155.62 | \$0.00 | \$155.62 | \$0.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$54,465.62
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$203,503.62
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$149,038.00)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2022
through 12/31/2022

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FORM 460**

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NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
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| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Mike Sharif Merced, CA 95340 | OFC | \$64.35 | \$0.00 | \$64.35 | \$0.00 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | SAL | \$80,664.23 | \$0.00 | \$80,664.23 | \$0.00 |
| JPM&M, Inc. Sacramento, CA 95814 | POS | \$15,346.38 | \$0.00 | \$15,346.38 | \$0.00 |
| JPM&M, Inc. Sacramento, CA 95814 | OFC | \$909.32 | \$0.00 | \$909.32 | \$0.00 |

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

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NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
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|--|---|---|---------------------------------------|---|--|
| David Pruitt Sacramento, CA 95814 | FND Appetizers Only | \$624.18 | \$0.00 | \$624.18 | \$0.00 |
| David Pruitt Sacramento, CA 95814 | TRS 9/7/22, RT Airfare, Long Beach, CA, Campaign Event, 1 | \$390.96 | \$0.00 | \$390.96 | \$0.00 |
| Luciano Quezada Merced, CA 95348 | OFC | \$90.25 | \$0.00 | \$90.25 | \$0.00 |
| Mayra Campa Sanger, CA 93657 | TRS | \$40.37 | \$0.00 | \$40.37 | \$0.00 |

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

**CALIFORNIA
FORM 460**

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NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

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| | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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|--|---|---|---------------------------------------|---|--|
| Mayra Campa Sanger, CA 93657 | OFC | \$69.48 | \$0.00 | \$69.48 | \$0.00 |
| Imelda Ramirez Hanford, CA 93230 | OFC | \$95.13 | \$0.00 | \$95.13 | \$0.00 |
| Card Services Center Kennesaw, GA 30144 | Credit Card Payment | \$0.00 | \$3,626.26 | \$0.00 | \$3,626.26 |
| California Tribal Business Alliance Sacramento, CA 95814 | TRC 9/15/22, Lodging, Pala, CA, Legislative Event, 1, Candidate | \$798.00 | \$0.00 | \$0.00 | \$798.00 |

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

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FORM 460

Page 62 of 89

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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|--|-----------------------------------|---|---------------------------------------|---|--|
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | SAL | \$0.00 | \$47,821.85 | \$0.00 | \$47,821.85 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | OFC | \$0.00 | \$732.73 | \$0.00 | \$732.73 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | POS | \$0.00 | \$181.02 | \$0.00 | \$181.02 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | TRS | \$0.00 | \$86.24 | \$0.00 | \$86.24 |

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

Page 63 of 89

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

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|--|---|---|---------------------------------------|---|--|
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | TRS | \$0.00 | \$53.79 | \$0.00 | \$53.79 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | OFC | \$0.00 | \$44.81 | \$0.00 | \$44.81 |
| Street Level Campaigns, LLC Sierra Madre, CA 91024 | TRS 11/8/22, Lodging, Merced, CA, Election Night Event, 1 | \$0.00 | \$482.66 | \$0.00 | \$482.66 |
| Card Services Center Kennesaw, GA 30144 | Credit Card Payment | \$0.00 | \$557.46 | \$0.00 | \$557.46 |

SUBTOTALS

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA FORM 460
Page 64 of 89
I.D. NUMBER 1443835

NAME OF FILER
Soria for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings
- MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads
- RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Parker Taylor Law Group, PC Sacramento, CA 95814 | PRO | \$0.00 | \$878.80 | \$0.00 | \$878.80 |
| Parker Taylor Law Group, PC Sacramento, CA 95814 | PRO | \$56,045.70 | \$0.00 | \$56,045.70 | \$0.00 |
| Card Services Center Kennesaw, GA 30144 | Credit Card Payment | \$2,657.84 | \$0.00 | \$2,657.84 | \$0.00 |
| JPM&M, Inc. Sacramento, CA 95814 | LIT | \$12,617.51 | \$0.00 | \$12,617.51 | \$0.00 |

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

Page 65 of 89

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| AKPD Message & Media, LLC Chicago, IL 60654 | CNS | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 |
| JPM&M, Inc. Sacramento, CA 95814 | CNS | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 |
| Travis Legault Sacramento, CA 95816 | OFC | \$176.91 | \$0.00 | \$176.91 | \$0.00 |
| Kaiser Permanente Oakland, CA 94612 | OFC | \$804.67 | \$0.00 | \$804.67 | \$0.00 |

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

Page 66 of 89

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
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| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Anthem Blue Cross Cincinnati, OH 45209 | OFC | \$946.78 | \$0.00 | \$946.78 | \$0.00 |
| State of California Sacramento, CA 95814 | OFC | \$135.70 | \$0.00 | \$135.70 | \$0.00 |
| State of California Sacramento, CA 95814 | OFC | \$135.70 | \$0.00 | \$135.70 | \$0.00 |
| | | | | | |
| SUBTOTALS | | \$204,301.62 | \$54,465.62 | \$203,503.62 | \$55,263.62 |

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 67 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
302 Communications Group, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Dawn Dais Designs Roseville, CA 95747 | LIT | | | \$977.50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$977.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 68 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Brasserie du Monde Sacramento, CA 95814 | OFC | | | \$10.70 |
| Zoom Video Communications San Jose, CA 95113 | OFC | | | \$160.39 |
| Villas Mexican La Mesa, CA 91942 | OFC | | | \$107.76 |
| U.S. Postmaster Merced, CA 95340 | POS | | | \$27.90 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$306.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM **460**

Page 69 of 89

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------------|-------------|
| Togo's Sandwiches Merced, CA 95340 | OFC | | 11/5/22, Food for Canvassers | \$569.25 |
| Tequila Museo Mayahuel Sacramento, CA 95814 | OFC | | | \$778.25 |
| Target.com Minneapolis, MN 55403 | OFC | | | \$37.99 |
| Target.com Minneapolis, MN 55403 | OFC | | | \$45.08 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1430.57

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 70 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|-------------------------------|------------------------|-------------|
| Target.com Minneapolis, MN 55403 | OFC | | | \$19.13 |
| Subway Fresno, CA 93727 | OFC | 11/7/22, Food for Canvassers | | \$434.62 |
| Subway Kerman, CA 93630 | OFC | | | \$57.88 |
| Subway Fresno, CA 93727 | OFC | 10/24/22, Food for Canvassers | | \$117.98 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$629.61

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 71 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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|---|------|--------|------------------------|-------------|
| Staples, Inc. Merced, CA 95348 | OFC | | | \$46.31 |
| Simply Space Self Storage Merced, CA 95348 | OFC | | | \$111.00 |
| Sheraton Grand Sacramento Hotel Sacramento, CA 95814 | | Credit | | (\$205.64) |
| Sheraton Grand Sacramento Hotel Sacramento, CA 95814 | TRS | | | \$209.64 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$161.31

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 72 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Sheraton Grand Sacramento Hotel Sacramento, CA 95814 | TRC | | | \$280.07 |
| Brasserie du Monde Sacramento, CA 95814 | OFC | | | \$13.31 |
| Comcast Philadelphia, PA 19103 | OFC | | | \$185.72 |
| Costco Wholesale Fresno, CA 93722 | OFC | | | \$98.29 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$577.39

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 73 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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|---|------|-------------------------------|------------------------|-------------|
| Costco Wholesale Fresno, CA 93722 | OFC | | | \$181.27 |
| Deli Delicious#16 Madera, CA 93637 | OFC | 10/30/22, Food for Canvassers | | \$114.07 |
| Deli Delicious#16 Madera, CA 93637 | OFC | | | \$30.49 |
| El Capitan Hotel Merced, CA 95340 | TRC | | | \$175.43 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$501.26

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM **460**

Page 74 of 89

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
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| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|-------------------------------|-------------|
| El Pollo Loco Fresno, CA 93710 | OFC | | 10/29/22, Food for Canvassers | \$123.38 |
| Fresno Breakfast House Fresno, CA 93711 | OFC | | | \$479.99 |
| KBIF 900 Fresno, CA 93722 | RAD | | | \$760.00 |
| La Michoacana Bakery & Taco Shop Delhi, CA 95315 | OFC | | | \$35.73 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1399.10

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 75 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
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| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|--|-------------|
| Los Panchos Mexican Restaurant Fresno, CA 93727 | OFC | | 10/31/22, Food for Canvassers | \$151.40 |
| Mikuni Japanese & Sushi Restaurant Sacramento, CA 95814 | OFC | | 12/6/22, Legislative Staff Meeting, 4, including Candidate | \$271.93 |
| Mountain Mike's Merced, CA 95340 | OFC | | | \$73.93 |
| Mountain Mike's Merced, CA 95340 | OFC | | | \$123.40 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$620.66

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 76 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Rental Zebra Merced, CA 95340 | OFC | | | \$1,943.09 |
| Rental Zebra Merced, CA 95340 | OFC | | | \$1,747.49 |
| Round Table Merced, CA 95348 | OFC | | | \$63.26 |
| Round Table Merced, CA 95348 | OFC | | | \$63.26 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3817.10

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Sals Mexican West Sacramento, CA 95605 | OFC | | | \$50.00 |
| Sals Mexican West Sacramento, CA 95605 | OFC | | | \$1,085.11 |
| Shell Oil Merced, CA 95341 | TRC | | | \$103.40 |
| Sheraton Grand Los Angeles Los Angeles, CA 90017 | TRC | | | \$283.11 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1521.62

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 78 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Card Services Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Sheraton Grand Sacramento Hotel Sacramento, CA 95814 | TRC | | | \$242.64 |
| Sheraton Grand Sacramento Hotel Sacramento, CA 95814 | TRC | | | \$74.01 |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$316.65

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM **460**

Page 79 of 89

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Terance Frazier

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|---|-------------|
| Aioli Bodega Espanola Sacramento, CA 95811 | OFC | | 12/4/22, Swearing in Celebration, 35, including Candidate | \$5,265.23 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5265.23

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 80 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
JPM&M, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Wright Services, LLC Lafayette, CO 80026 | LIT | | | \$550.00 |
| U.S. Postmaster Merced, CA 95340 | POS | | | \$18,996.46 |
| Trade Litho, Inc. Antioch, CA 94509 | LIT | | | \$2,100.00 |
| Political Data, Inc. Norwalk, CA 90650 | LIT | | | \$1,524.85 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23171.31

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 81 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
JPM&M, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Insource Print & Design Sacramento, CA 95811 | LIT | | | \$4,100.00 |
| Dome McClellan Park, CA 95652 | LIT | | | \$15,256.16 |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19356.16

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 82 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Street Level Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|-------------|------------------------|-------------|
| Apple One Glendale, CA 91209 | OFC | | | \$682.50 |
| Apple One Glendale, CA 91209 | OFC | | | \$703.21 |
| Indeed Austin, TX 78731 | OFC | | | \$1,444.59 |
| Mercury Acquisition 2021, LLC Chicago, IL 60673 | | Text Blasts | | \$3,056.95 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5887.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM **460**

Page 83 of 89

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Time Printing Solutions Provider

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| U.S. Postmaster Merced, CA 95340 | POS | | | \$960.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$960.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2022 | |
| through | 12/31/2022 | Page 84 of 89 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Yosemite Consulting, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Xandr New York, NY 10110 | | | Online Ads | \$3,357.50 |
| Facebook, Inc. Menlo Park, CA 94025 | | | Online Ads | \$6,431.00 |
| Google, Inc. Mountain View, CA 94043 | | | Online Ads | \$18,157.25 |
| Hulu Santa Monica, CA 90404 | | | Online Ads | \$18,702.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$46648.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM **460**

Page 85 of 89

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Yosemite Consulting, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Political Data, Inc. Norwalk, CA 90650 | | | Online Ads | \$636.11 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$636.11

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period

from 10/23/2022

through 12/31/2022

CALIFORNIA
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Soria for Assembly 2022

I.D. NUMBER
1443835

| FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT LOANED THIS PERIOD | (c) REPAYMENT OR FORGIVENESS THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST RECEIVED | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE LOANS TO DATE |
|--|---|---|--|--|---|-----------------------------|--------------------------------------|---------------------------------------|
| | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | _____ % RATE | | CALENDAR YEAR PER ELECTION** |
| | | | | | DATE DUE | | DATE INCURRED | |
| | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | _____ % RATE | | CALENDAR YEAR PER ELECTION** |
| | | | | | DATE DUE | | DATE INCURRED | |
| *Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E. | | SUBTOTALS | | | | | | |

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.)
(Enter the net here and on the Summary Page, Column A, Line 7.)

NET (May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 10/23/2022

through 12/31/2022

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Soria for Assembly 2022

I.D. NUMBER

1443835

| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
|---------------|---|------------------------|----------------------------|
| 11/18/2022 | Voter PAC Fresno, CA 93704 | Void Check | \$4,900.00 |
| 11/29/2022 | Yosemite Consulting, LLC Tampa, FL 33602 | Refund | \$1,020.01 |
| 12/20/2022 | Rental Zebra Merced, CA 95340 | Refund | \$1,702.81 |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$7,622.82

Schedule I Summary

| | |
|--|-------------------------|
| 1. Increases to cash of \$100 or more this period..... | \$7,622.82 |
| 2. Unitemized increases to cash under \$100 this period. | \$0.00 |
| 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... | \$0.00 |
| 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... | TOTAL \$7,622.82 |

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: INC1187
Responsible Officer: Jeff Sieuers

Memo Reference: INC1018
Responsible Officer: Scott P. Graeser

Memo Reference: INC1084
Responsible Officer: Scott W. Shehadey

Memo Reference: INC1193
Responsible Officer: Stewart A. Resnick

Memo Reference: INC1102
Responsible Officer: Joshua Peterson